

1350



STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
TENTATIVE CORPORATION TAX RETURN
AND CONDITIONAL EXTENSION

SC1120-T
(Rev. 4/9/09)
3096

INSTRUCTIONS FOR TENTATIVE CORPORATION TAX RETURN

If any corporate income tax or license fee is anticipated to be due, a request for an extension of time must be filed using SC1120-T, on or before the day that the tax return is due. No refund will be issued from a tentative return. Any amounts shown to be due on this form must be paid when the SC1120-T is filed. A penalty will be incurred for failure to pay at least ninety percent (90%) of the total tax due by the original due date.

If no income tax or license fee is anticipated to be due, and the taxpayer has requested a federal extension of time to file a federal income tax return, the department will accept a copy of a properly filed federal extension if the corporate return is received within the time extended by the Internal Revenue Service.

A copy of the federal or South Carolina extension(s) must be attached to the return when filed. The Department may allow an extension of time not to exceed six months.

For consolidated return filers: File a **Single Tentative Return** and attach a schedule listing the corporations to be included in the return. The license fees are computed separately and then added. Fee cannot be less than \$25 per taxpayer. **Failure to list members of the affiliated group may result in the group's inability to elect to file a consolidated return.** The license fee is not applicable to savings and loan associations or banks. A federal extension will be accepted if all corporations filing in South Carolina are included in one or more federal extensions.

Mail to: SC Department of Revenue, Corporation, Columbia SC 29214-0006. Include Business Name, FEIN and SC File Number on Check.

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SC CORPORATE FILE #	INCOME ACCT PERIOD END (MM-YY)		
		1. Tentative Tax Based on Net Income,	.00
		2. LESS: Estimated Tax Payments,	.00
		3. Tentative Tax Due, 14-0804	.00
		4. Total Capital and Paid in Surplus x .001 plus \$15.00 but not less than \$25.00 Tentative License Fee, 14-0401	.00
		5. Balance Remitted,	.00

FEIN
Corporate Name and Address

CHECK IF:

☐	Foreign Not USA
☐	Tax EXEMPT
☐	Consolidated Return (Attach a schedule listing each member.)
☐	Bank or S & L
☐	QSSS Election (Attach a schedule listing each member.)
☐	Utility or Electric Cooperative

Signature _____ Date _____

30961031

Sc 1120 T

Juliette Lucy Jordan



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Cumulative Index of Classification Changes, 1958 **U.S. Master State Tax Practice and Procedure Guide** CCH State Tax Law Editors, 2007 *Best's Insurance Reports*, 1929 **Developing Decision-Making Skills for Business** Julian Lincoln Simon, 2016-07-08 This practical resource shows business professionals how to improve their decision making skills and enhance their ability to develop effective interpersonal relationships with co workers and clients The book covers a wide range of topics identifying tastes and preferences personal skill assessment cost benefit analysis risk and uncertainty multi tasking human resource management time constraints data collection and more Designed to help busy professionals make the most effective use of time and energy it will also be useful in the study of organizational behavior and business psychology *State Tax Handbook* Commerce Clearing House, 2010 Aquifer Parameter Estimation from Aquifer Tests and Specific-capacity Data in Cedar Valley and the Cedar Pass Area, Utah County, Utah Juliette Lucy Jordan, 2013 This 53 page report details aquifer parameter estimation in and near Cedar Valley west of Utah Lake and the Lake Mountains in Utah County Utah The UGS conducted five aquifer tests on the two most important aquifers in the study area the principal basin fill aquifer and the fractured bedrock aquifer The aquifer tests on bedrock wells are of particular interest because of the importance of the bedrock groundwater resource in the Cedar Pass area where surface water and groundwater are scarce The tests reveal valuable information about the interface between the basin fill and bedrock aquifers a key path for groundwater discharge from the Cedar Valley groundwater basin Aquifer test analysis was combined with re analysis of existing aquifer test data and specific capacity data from well logs to determine a range of hydraulic conductivity transmissivity and storativity for the aquifers Anisotropy was identified in both the basin fill and bedrock aquifers and the bedrock aquifer was found to be bounded by semi permeable aquifer boundaries a wedge of Tertiary volcanic rock and buried faults are the likely barriers to groundwater flow near Cedar Pass **The official [afterw.] quarterly [afterw.] half-yearly army list** Army list, 1881 *South Carolina Business Formation and Expansion Manual*, 1987

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